

Page 1

110			
QC		Memo	0.00
Quality Control			

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER :							
Misidentified ☐	Past Due ☐								

Work Order ID 156935***156935***

Page 2

Wednesday, February 08, 2017 10:18:07 AM

Item ID: D412-702-341 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Shoulder Harness, 3-Point Att., Inertia Reel Continuous Belt, 13 Man
Start Date: 2/6/2017 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 2/8/2017 Req'd Qty: 1.00 ***1*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	Packaging	0.00							
120									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-702-341 Location: FG029								
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

DAS 28 9-89 MAR 16 2017

DAS 21 9-89 MAR 16 2017

DAS 21 9-89 MAR 16 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
							Completed By		
							Lead hand / Supervisor Approval Verification		
					QC / QA Coordinator Approval				

Root Cause				FAULT CATEGORY			
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐		
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐		
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐		
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐		
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐		
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐		
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Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐		
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____					
Misidentified ☐	Past Due ☐						

Picklist Print

Wednesday, February 08, 2017 10:18:06 AM

Page 1

Work Order ID: 156935

156935

Parent Item: D412-702-341

D412-702-341

Parent Item Name: Shoulder Harness, 3-Point Att., Inertia Reel Continuous Belt, 13 Man

Start Date: 2/6/2017

Required Date: 2/8/2017

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D412-702-301

Manufactured

No

105

Each

4.0000

2

2

D412-702-301

Harness Assembly

**

DAS
6
9-89

MAR 15 2017

DAS
27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

ST468

4

145744

2

148666

2

2

D412-702-303

Manufactured

No

105

Each

4.0000

2

2

D412-702-303

Harness Assembly

**

DAS
6
9-89

MAR 15 2017

DAS
27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

ST468

4

145779

2

147637

2

2

D412-702-305

Manufactured

No

105

Each

2.0000

1

1

D412-702-305

Harness Assembly

**

DAS
6
9-89

MAR 15 2017

DAS
27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

ST468

2

148722

2

1

D412-702-307

Manufactured

No

105

Each

2.0000

1

1

D412-702-307

Harness Assembly

**

DAS
6
9-89

MAR 15 2017

DAS
27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

ST468

2

148685

2

158875 (1)

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
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Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
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Past Expiry Date ☐	Manufacturing Process ☐	OTHER :							
Misidentified ☐	Past Due ☐								

Picklist Print

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Page 2

Work Order ID: 156935

156935

Parent Item: D412-702-341

D412-702-341

Parent Item Name: Shoulder Harness, 3-Point Att., Inertia Reel Continuous Belt, 13 Man

Start Date: 2/6/2017

Required Date: 2/8/2017

Start Qty: 1.00

Required Qty: 1.00

D412-702-309

Manufactured No

105

Each

2.0000

1

1

D412-702-309

Harness Assembly

DAS
28
9-89

**

DAS
6
9-89

MAR 15 2017

DAS
27
9-89

Location

Loc Qty

Loc Code

ST468

2

147627

2

D412-702-311

Manufactured No

105

Each

6.0000

1

1

D412-702-311

Harness Assembly

DAS
28
9-89

**

DAS
6
9-89

MAR 15 2017

DAS
27
9-89

Location

Loc Qty

Loc Code

ST468

6

147661

2

148192

1

150875

1

151104

1

155781

1

D412-702-313

Manufactured No

105

Each

6.0000

1

1

D412-702-313

Harness Assembly

DAS
28
9-89

**

DAS
6
9-89

MAR 15 2017

DAS
27
9-89

Location

Loc Qty

Loc Code

ST468

6

147671

3

151112

1

155323

2

D412-702-315

Manufactured No

105

Each

2.0000

1

1

D412-702-315

Harness Assembly

DAS
28
9-89

**

DAS
6
9-89

MAR 15 2017

DAS
27
9-89

Location

Loc Qty

Loc Code

ST468

2

122740

1

127728

1

Wednesday, February 08, 2017 10:18:06 AM

Shop Packet Print

Page 2

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																															
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		OTHER :																																																																					

Picklist Print

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Work Order ID: 156935

156935

Parent Item: D412-702-341

D412-702-341

Parent Item Name: Shoulder Harness, 3-Point Att., Inertia Reel Continuous Belt, 13 Man

Start Date: 2/6/2017

Required Date: 2/8/2017

Start Qty: 1.00

Required Qty: 1.00

D412-702-317

Manufactured No

105 Each

2.0000

1 1

D412-702-317

Harness Assembly

**

DAS
6
9-89

MAR 15 2017

DAS
27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

ST468

2

122535

1

127807

1

D412-702-321

Manufactured No

105 Each

4.0000

1 1

D412-702-321

Harness Assembly

**

DAS
6
9-89

MAR 15 2017

DAS
27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

ST468

4

146643

1

147679

1

148203

1

151121

1

D412-702-323

Manufactured No

105 Each

4.0000

1 1

D412-702-323

Harness Assembly

**

DAS
6
9-89

MAR 15 2017

DAS
27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

ST468

4

147636

1

148175

2

151078

1

D412-702-059

Manufactured No

105 Each

8.0000

1 1

D412-702-059

Grommet

**

DAS
6
9-89

MAR 15 2017

DAS
27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

ST370a

8

146875

4

147642

4

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Shop Packet Print

Page 3

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐	OTHER : _____			

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Page 4

Work Order ID: 156935

156935

Parent Item: D412-702-341

D412-702-341

Parent Item Name: Shoulder Harness, 3-Point Att., Inertia Reel Continuous Belt, 13 Man

Start Date: 2/6/2017

Required Date: 2/8/2017

Start Qty: 1.00

Required Qty: 1.00

D3761-1-041

Manufactured No

105

Each

13.0000

9

9

D3761-1-041

Hook & Loop Strip

**

DAS
6
9-89

MAR 15 2017

DAS
27
9-89

Location

Loc Qty

Loc Code

ST053

13

145972

4

147565

4

148711

1

149588

4

D3542-1

Manufactured No

105

Each

7.0000

2

2

D3542-1

Bracket

**

DAS
6
9-89

MAR 15 2017

DAS
27
9-89

Location

Loc Qty

Loc Code

ST042

7

145836

2

149560

5

D3571-1

Manufactured No

105

Each

20.0000

7

7

D3571-1

Guide

**

DAS
6
9-89

MAR 15 2017

DAS
27
9-89

Location

Loc Qty

Loc Code

ST043

20

145645

4

147346

6

149538

10

D3571-3

Manufactured No

105

Each

6.0000

2

2

D3571-3

Guide

**

DAS
6
9-89

MAR 15 2017

DAS
27
9-89

Location

Loc Qty

Loc Code

ST043

6

146898

1

148699

5

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Page 4

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____		
Description Work Order Deviation				Disposition					

Root Cause		FAULT CATEGORY					
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐		
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐		
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐		
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐		
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐		
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐		
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐		
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐		
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐		
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐		
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____					
Misidentified ☐	Past Due ☐						

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Work Order ID: 156935

156935

Parent Item: D412-702-341

D412-702-341

Parent Item Name: Shoulder Harness, 3-Point Att., Inertia Reel Continuous Belt, 13 Man

Start Date: 2/6/2017

Required Date: 2/8/2017

Start Qty: 1.00

Required Qty: 1.00

D3572-041

Manufactured No

105

Each

9.0000

2

2

D3572-041

Guide

DAS
28
9-89

Location

Loc Qty

Loc Code

ST256

9

145642

1

147493

4

147494

2

150930

2

**

MAR 15 2017

DAS
6
9-89

DAS
27
9-89

D3578-041

Manufactured No

105

Each

77.0000

12

12

D3578-041

Doubler

DAS
28
9-89

Location

Loc Qty

Loc Code

ST043

77

150453

17

151009

20

154330

20

155304

20

**

MAR 15 2017

DAS
6
9-89

DAS
27
9-89

D3610-041

Manufactured No

105

Each

7.0000

2

2

D3610-041

Bracket

DAS
28
9-89

Location

Loc Qty

Loc Code

ST045

7

148696

7

**

MAR 15 2017

DAS
6
9-89

DAS
27
9-89

D3618-1

Manufactured No

105

Each

23.0000

2

2

D3618-1

Cap

DAS
28
9-89

Location

Loc Qty

Loc Code

ST045

23

104537

23

**

MAR 15 2017

DAS
6
9-89

DAS
27
9-89

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
							Completed By		
							Lead hand / Supervisor Approval Verification		
							QC / QA Coordinator Approval		

Root Cause			FAULT CATEGORY							
Environment ☐	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐	Power Loss/Surge	☐	Positioned Wrong
Design ☐	☐	Operator	☐	Bending	☐	Set-up	☐	Folio/Program	☐	Outside Dimensions
Doc/Data ☐	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐	Grain	☐	Over/Under tolerance
Equip/Tooling ☐	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐	Weld	☐	Part Incorrect
Handling/Pre ☐	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐	Wrong Stock Pulled	☐	Part Lost/Missing
Material ☐	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐	Out of Sequence	☐	Part Moved
Internal Transport ☐	☐	Poor Information	☐	Crushing	☐	Countersink	☐	Off-set	☐	Drawing
Tribal Knowledge ☐	☐	Rushing	☐	Heat Treat	☐	Cut Too Short	☐	Mislabeled	☐	Finish
LOA ☐	☐	Product Improvement	☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐	Fit/Function	☐	Misread
Substation ☐	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐	Misaligned/off center	☐	Turning Sequence
Past Expiry Date ☐	☐	Manufacturing Process	☐ OTHER : _____							
Misidentified ☐	☐	Past Due								

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Work Order ID: 156935

156935

Parent Item: D412-702-341

D412-702-341

Parent Item Name: Shoulder Harness, 3-Point Att., Inertia Reel Continuous Belt, 13 Man

Start Date: 2/6/2017

Required Date: 2/8/2017

Start Qty: 1.00

Required Qty: 1.00

AN4-10A	Purchased	No	105	Each	78.0000	4	4	MAR 15 2017	DAS 6 9-89	DAS 27 9-89
AN4-10A						**				
Bolt										
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>					
			ST345	78						
			M134762	78						
AN4-16A	Purchased	No	105	Each	211.0000	2	2	MAR 15 2017	DAS 6 9-89	DAS 27 9-89
AN4-16A						**				
Bolt										
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>					
			FG	5						
			121541	5						
			over003	100						
			M136740	100						
			ST343	106						
			M136648	106						
AN4-25A	Purchased	No	105	Each	38.0000	4	4	MAR 15 2017	DAS 6 9-89	DAS 27 9-89
AN4-25A						**				
Bolt										
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>					
			over003	25						
			m135056	25						
			ST342	13						
			m134573	13						
AN4-27A	Purchased	No	105	Each	28.0000	4	4	MAR 15 2017	DAS 6 9-89	DAS 27 9-89
AN4-27A						**				
Bolt										
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>					
			ST342	28						
			m126193	8						
			m135133	20						

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
OTHER : _____									

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Work Order ID: 156935

156935

Parent Item: D412-702-341

D412-702-341

Parent Item Name: Shoulder Harness, 3-Point Att., Inertia Reel Continuous Belt, 13 Man

Start Date: 2/6/2017

Required Date: 2/8/2017

Start Qty: 1.00

Required Qty: 1.00

AN4-44A Purchased No 105 Each 11.0000

AN4-44A

Bolt

**

DAS
6
9-89

MAR 15 2017

DAS
27
9-89

Location

Loc Qty

Loc Code

ST341

11

m132061

11

MS24693-S274

Purchased No

105 Each 46.0000

MS24693-S274

Screw

**

DAS
6
9-89

MAR 15 2017

DAS
27
9-89

Location

Loc Qty

Loc Code

ST286

46

124670

46

MS24694-S56

Purchased No

105 Each 92.0000

MS24694-S56

SCREW

**

DAS
6
9-89

MAR 15 2017

DAS
27
9-89

Location

Loc Qty

Loc Code

ST283

92

m135766

92

MS24694-S58

Purchased No

105 Each 82.0000

MS24694-S58

SCREW

**

DAS
6
9-89

MAR 15 2017

DAS
27
9-89

Location

Loc Qty

Loc Code

ST283

82

m131317

82

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																															
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Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐																																																																				
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Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																																																																
Description Work Order Deviation				Disposition				Completed By																																																															
								Lead hand / Supervisor Approval Verification																																																															
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Root Cause <table style="width:100%; border: none;"> <tr><td style="border: none;">Environment ☐</td><td style="border: none;">No Re-verification ☐</td></tr> <tr><td style="border: none;">Design ☐</td><td style="border: none;">Operator ☐</td></tr> <tr><td style="border: none;">Doc/Data ☐</td><td style="border: none;">Offset/Setup ☐</td></tr> <tr><td style="border: none;">Equip/Tooling ☐</td><td style="border: none;">Supplier ☐</td></tr> <tr><td style="border: none;">Handling/Pre ☐</td><td style="border: none;">Training ☐</td></tr> <tr><td style="border: none;">Material ☐</td><td style="border: none;">Use for Testing ☐</td></tr> <tr><td style="border: none;">Internal Transport ☐</td><td style="border: none;">Poor Information ☐</td></tr> <tr><td style="border: none;">Tribal Knowledge ☐</td><td style="border: none;">Rushing ☐</td></tr> <tr><td style="border: none;">LOA ☐</td><td style="border: none;">Product Improvement ☐</td></tr> <tr><td style="border: none;">Substation ☐</td><td style="border: none;">Process Improvement ☐</td></tr> <tr><td style="border: none;">Past Expiry Date ☐</td><td style="border: none;">Manufacturing Process ☐</td></tr> <tr><td style="border: none;">Misidentified ☐</td><td style="border: none;">Past Due ☐</td></tr> </table>		Environment ☐	No Re-verification ☐	Design ☐	Operator ☐	Doc/Data ☐	Offset/Setup ☐	Equip/Tooling ☐	Supplier ☐	Handling/Pre ☐	Training ☐	Material ☐	Use for Testing ☐	Internal Transport ☐	Poor Information ☐	Tribal Knowledge ☐	Rushing ☐	LOA ☐	Product Improvement ☐	Substation ☐	Process Improvement ☐	Past Expiry Date ☐	Manufacturing Process ☐	Misidentified ☐	Past Due ☐	FAULT CATEGORY <table style="width:100%; border: none;"> <tr> <td style="border: none;">Pressure/Forced ☐</td> <td style="border: none;">Temperature/Cure ☐</td> <td style="border: none;">Power Loss/Surge ☐</td> <td style="border: none;">Positioned Wrong ☐</td> </tr> <tr> <td style="border: none;">Bending ☐</td> <td style="border: none;">Set-up ☐</td> <td style="border: none;">Folio/Program ☐</td> <td style="border: none;">Outside Dimensions ☐</td> </tr> <tr> <td style="border: none;">Centre Not Concentric ☐</td> <td style="border: none;">BOM/Route ☐</td> <td style="border: none;">Grain ☐</td> <td style="border: none;">Over/Under tolerance ☐</td> </tr> <tr> <td style="border: none;">Cracks ☐</td> <td style="border: none;">Broken/Damage/Defect ☐</td> <td style="border: none;">Weld ☐</td> <td style="border: none;">Part Incorrect ☐</td> </tr> <tr> <td style="border: none;">Crimp/Kink/Ripple/Wave ☐</td> <td style="border: none;">Inspection Incomplete/Unqualified ☐</td> <td style="border: none;">Wrong Stock Pulled ☐</td> <td style="border: none;">Part Lost/Missing ☐</td> </tr> <tr> <td style="border: none;">Cuffs ☐</td> <td style="border: none;">Contamination ☐</td> <td style="border: none;">Out of Sequence ☐</td> <td style="border: none;">Part Moved ☐</td> </tr> <tr> <td style="border: none;">Crushing ☐</td> <td style="border: none;">Countersink ☐</td> <td style="border: none;">Off-set ☐</td> <td style="border: none;">Drawing ☐</td> </tr> <tr> <td style="border: none;">Heat Treat ☐</td> <td style="border: none;">Cut Too Short ☐</td> <td style="border: none;">Mislabeled ☐</td> <td style="border: none;">Finish ☐</td> </tr> <tr> <td style="border: none;">Wave/Twist in Tube ☐</td> <td style="border: none;">Instructions Incomplete/Unclear ☐</td> <td style="border: none;">Fit/Function ☐</td> <td style="border: none;">Misread ☐</td> </tr> <tr> <td style="border: none;">Marks/Chatter ☐</td> <td style="border: none;">Drill Holes ☐</td> <td style="border: none;">Misaligned/off center ☐</td> <td style="border: none;">Turning Sequence ☐</td> </tr> </table>						Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐
Environment ☐	No Re-verification ☐																																																																						
Design ☐	Operator ☐																																																																						
Doc/Data ☐	Offset/Setup ☐																																																																						
Equip/Tooling ☐	Supplier ☐																																																																						
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OTHER :																																																																							

Picklist Print

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Work Order ID: 156935

156935

Parent Item: D412-702-341

D412-702-341

Parent Item Name: Shoulder Harness, 3-Point Att., Inertia Reel Continuous Belt, 13 Man

Start Date: 2/6/2017

Required Date: 2/8/2017

Start Qty: 1.00

Required Qty: 1.00

MS24694-S60

Purchased

No

105

Each

102.0000

1

1

MS24694-S60

Screw

DAS
28
9-89

Location

Loc Qty

Loc Code

ST283

102

104407

2

m135046

100

**

DAS
6
9-89

MAR 15 2017

DAS
27
9-89

NAS1149D0463J

Purchased

No

105

Each

2,374.000

26

26

NAS1149D0463.J

Washer

DAS
28
9-89

Location

Loc Qty

Loc Code

GA

80

M134508

13

M135056

67

ST263

2294

M136192

15

M136263

279

M136665

2000

**

DAS
6
9-89

MAR 15 2017

DAS
27
9-89

NAS1149D0416J

Purchased

No

105

Each

3,884.000

4

4

NAS1149D0416.J

WASHER

DAS
28
9-89

Location

Loc Qty

Loc Code

GA

811

m131511

811

ST264

3073

m131511

3073

**

DAS
6
9-89

MAR 15 2017

DAS
27
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Picklist Print

Wednesday, February 08, 2017 10:18:07 AM

Page 9

Work Order ID: 156935

156935

Parent Item: D412-702-341

D412-702-341

Parent Item Name: Shoulder Harness, 3-Point Att., Inertia Reel Continuous Belt, 13 Man

Start Date: 2/6/2017

Required Date: 2/8/2017

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

105

Each

1,666.000

12

12

MS21042L4

Nut

**

MAR 15 2017

DAS
6
9-89

DAS
27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

FP001

18

m133363

18

GA

187

m135058

187

OVER007

500

m136450

500

ST303

961

m136648

961

136838

CR3212-4-4

CR3212-4-04

Purchased

No

105

Each

0.0000

24

24

CR3212-4-4

CHERRY RIVET

**

MAR 15 2017

DAS
6
9-89

DAS
27
9-89

136263

DAS
28
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step # : _____		QTY Effective : _____			MRB (QSI042) Approval Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____		
Description Work Order Deviation				Disposition					

Root Cause				FAULT CATEGORY			
Environment ☐	☐ No Re-verification	☐ Pressure/Forced	☐ Temperature/Cure	☐ Power Loss/Surge	☐ Positioned Wrong		
Design ☐	☐ Operator	☐ Bending	☐ Set-up	☐ Folio/Program	☐ Outside Dimensions		
Doc/Data ☐	☐ Offset/Setup	☐ Centre Not Concentric	☐ BOM/Route	☐ Grain	☐ Over/Under tolerance		
Equip/Tooling ☐	☐ Supplier	☐ Cracks	☐ Broken/Damage/Defect	☐ Weld	☐ Part Incorrect		
Handling/Pre ☐	☐ Training	☐ Crimp/Kink/Ripple/Wave	☐ Inspection Incomplete/Unqualified	☐ Wrong Stock Pulled	☐ Part Lost/Missing		
Material ☐	☐ Use for Testing	☐ Cuffs	☐ Contamination	☐ Out of Sequence	☐ Part Moved		
Internal Transport ☐	☐ Poor Information	☐ Crushing	☐ Countersink	☐ Off-set	☐ Drawing		
Tribal Knowledge ☐	☐ Rushing	☐ Heat Treat	☐ Cut Too Short	☐ Mislabeled	☐ Finish		
LOA ☐	☐ Product Improvement	☐ Wave/Twist in Tube	☐ Instructions Incomplete/Unclear	☐ Fit/Function	☐ Misread		
Substation ☐	☐ Process Improvement	☐ Marks/Chatter	☐ Drill Holes	☐ Misaligned/off center	☐ Turning Sequence		
Past Expiry Date ☐	☐ Manufacturing Process	OTHER : _____					
Misidentified ☐	☐ Past Due						

DART SERVICE INSTRUCTION

TO AMEND INSTALLATION INSTRUCTIONS IIN-D412-702 REV. E AND
INSTRUCTIONS FOR CONTINUED AIRWORTHINESS ICA-D412-702 REV. 3

REF TCCA STC SH04-7
REF FAA STC SR01997NY
REF EASA STC EASA.I.M.R.S.00710

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SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 156935 M/S
1702-10

This service instruction adds several kits equipped with improved inertia reels:

The Dart **D412-702-341** 13-Man Shoulder Harness Kit provides 3-point harnesses with inertia reels and joined lap and shoulder belts for all 13 passenger seating positions in the aircraft cabin. The kit also contains hardpoints for securing the harnesses. The harnesses for this kit meet the requirements of TSO-C114 and replace the existing lap belts. This kit should be installed similar to the D412-702-041B kit, as detailed in Table 1 of this service instruction.

The Dart **D412-702-343** 5-Man Forward Facing Shoulder Harness Kit provides 3-point harnesses with inertia reels and joined lap and shoulder belts for the 5 forward facing seating positions in the aircraft cabin. The kit also contains hardpoints for securing the harnesses. The harnesses for this kit meet the requirements of TSO-C114 and replace the existing lap belts. This kit should be installed similar to the D412-702-043B kit, as detailed in Table 1 of this service instruction.

The Dart **D412-702-345** 4-Man Shoulder Harness Kit provides 3-point harnesses with inertia reels and joined lap and shoulder belts for the 4 aft facing seating positions in the aircraft cabin. The kit also contains hardpoints for securing the harnesses. The harnesses for this kit meet the requirements of TSO-C114 and replace the existing lap belts. This kit should be installed similar to the D412-702-045B kit, as detailed in Table 1 of this service instruction.

The Dart **D412-702-347** 4-Man Shoulder Harness Kit provides 3-point harnesses with inertia reels and joined lap and shoulder belts for the 4 side facing seating positions in the aircraft cabin. The kit also contains hardpoints for securing the harnesses. The harnesses for this kit meet the requirements of TSO-C114 and replace the existing lap belts. This kit should be installed similar to the D412-702-047B kit, as detailed in Table 1 of this service instruction.

The Dart **D412-702-349** 1-Man Shoulder Harness Kit provides a 3-point harness with an inertia reel and joined lap and shoulder belts for the center forward facing seating position in the aircraft cabin. The kit also contains hardpoints for securing the harness. The harness for this kit meets the requirements of TSO-C114 and replaces the existing lap belts. This kit should be installed similar to the D412-702-049B kit, as detailed in Table 1 of this service instruction.

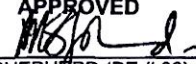
The Dart **D412-702-351** 1-man 3-point shoulder harness kits are available for the outboard seats of the 5-man forward facing bench in Bell 205/212/214/412 model aircraft. The kit can be installed LH or RH. These kits should be installed similar to the D412-702-051B/-052B kits, as detailed in Table 1 of this service instruction.

The Dart **D214-702-337** 5-Man Aft Facing Shoulder Harness Kit provides 3-point harnesses with inertial reels and joined lap and shoulder belts for the 5-man aft facing seat installed in the Bell 214B/B1 model aircraft. This kit should be installed similar to the D214-702-037B kit, as detailed in Table 1 of this service instruction.

The Dart **D205-702-353** 4-Man Aft Facing Shoulder Harness Kit provides 3-point harnesses with inertial reels and joined lap and shoulder harnesses for the 4-man aft facing seat installed in the UH-1 model aircraft. This kit should be installed similar to the D205-702-053B kit, as detailed in Table 1 of this service instruction.

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED

BY: 
D. SHEPHERD (DE # 02)

DATE: 10.03.22
CERT. NO.: SH04-7
ISSUE NO.: 3

A	NEW ISSUE	CP	10.03.18
REV.	DESCRIPTION	BY	DATE
DESIGN	99	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	99		
CHECKED	1	DRAWING NO.	REV. A
MFG. APPR.	N/A	DSI 9511	SHEET 1 OF 6
APPROVED	140	TITLE	SCALE
DE APPR.	14	NEW SHOULDER HARNESS KITS	NTS
DATE	10.03.18	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD	

INSTALLATION

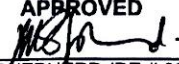
The Dart D412-702-3XX kits should be installed similar to the kits in Installation Instructions IIN-D412-702 Rev. E or Dart Service Instruction (DSI) listed below:

TABLE 1

Part Number	Description	Install similar to:
D412-702-341	Shoulder Harness Kit	D412-702-041B (IIN-D412-702, DSI 9408)
D412-702-343	Shoulder Harness Kit	D412-702-043B (IIN-D412-702, DSI 9453 [214], DSI 9408)
D412-702-345	Shoulder Harness Kit	D412-702-045B (IIN-D412-702, DSI 9469)
D412-702-347	Shoulder Harness Kit	D412-702-047B (IIN-D412-702, DSI 9408)
D412-702-349	Shoulder Harness Kit	D412-702-049B (IIN-D412-702, DSI 9408)
D412-702-351	Shoulder Harness Kit	D412-702-051B (LH) (DSI 9397, DSI 9408) D412-702-052B (RH) (DSI 9397, DSI 9408)
D214-702-337	Shoulder Harness Kit	D214-702-037B (DSI 9454)
D205-702-353	Shoulder Harness Kit	D205-702-053B (DSI 9460)
D412-702-301	Harness Assembly	D412-702-101B (IIN-D412-702)
D412-702-303	Harness Assembly	D412-702-103B (IIN-D412-702)
D412-702-305	Harness Assembly	D412-702-105B (IIN-D412-702)
D412-702-307	Harness Assembly	D412-702-107B (IIN-D412-702)
D412-702-309	Harness Assembly	D412-702-109B (IIN-D412-702)
D412-702-311	Harness Assembly	D412-702-111B (IIN-D412-702)
D412-702-313	Harness Assembly	D412-702-113B (IIN-D412-702)
D412-702-315	Harness Assembly	D412-702-115B (IIN-D412-702)
D412-702-317	Harness Assembly	D412-702-117B (IIN-D412-702)
D412-702-319	Harness Assembly	D412-702-119B (DSI 9454)
D412-702-321	Harness Assembly	D412-702-121B (DSI 9454, DSI 9469)
D412-702-323	Harness Assembly	D412-702-123B (DSI 9454, DSI 9469)

CANADA
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DESIGN	99	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
DRAWN	99	
CHECKED	J	DRAWING NO. REV. A
MFG. APPR.	N/A	DSI 9511 SHEET 2 OF 6
APPROVED	140	TITLE SCALE
DE APPR.	H	NEW SHOULDER HARNESS KITS NTS
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PARTS LIST
TABLE 2

QTY -341	QTY -343	QTY -345	QTY -347	QTY -349	QTY -351	Part Number	Description
X						D412-702-341	Dart 13-Man 3-Point Shoulder Harness Kit
	X					D412-702-343	Dart 5-Man 3-Point Forward Facing Shoulder Harness Kit
		X				D412-702-345	Dart 4-Man 3-Point Aft Facing Shoulder Harness Kit
			X			D412-702-347	Dart 4-Man 3-Point Side Facing Shoulder Harness Kit
				X		D412-702-349	Dart 1-Man 3-Point Forward Shoulder Harness Kit
					X	D412-702-351	Dart 1-Man 3-Point Shoulder Harness Kit
1	1		1	1		D412-702-059	GROMMET KIT
9	5		4	1	1	D3761-1-041	HOOK AND LOOP STRIP (DSI 9408)
2	1		1			D412-702-301	HARNESS ASSEMBLY (NEW)
1*	1*		1*			D3573-7	ADAPTER
1*	1*		1*			D4088-041	SHOULDER HARNESS (NEW)
4*	4*		4*			MS24693S272	SCREW
4*	4*		4*			AN960JD10LL	WASHER
4*	4*		4*			MS21042L3	NUT
2	1		1			D412-702-303	HARNESS ASSEMBLY (NEW)
1*	1*		1*			D3573-8	ADAPTER
1*	1*		1*			D4088-041	SHOULDER HARNESS (NEW)
4*	4*		4*			MS24693S272	SCREW
4*	4*		4*			AN960JD10LL	WASHER
4*	4*		4*			MS21042L3	NUT
1	1			1		D412-702-305	HARNESS ASSEMBLY (NEW)
1*	1*			1*		D3573-1	ADAPTER
1*	1*			1*		D4088-041	SHOULDER HARNESS (NEW)
4*	4*			4*		MS24693S273	SCREW
4*	4*			4*		AN960JD10LL	WASHER
4*	4*			4*		MS21042L3	NUT
1	1				1	D412-702-307	HARNESS ASSEMBLY (NEW)
1*	1*				1*	D3573-3	ADAPTER
1*	1*				1*	D4088-041	SHOULDER HARNESS (NEW)
4*	4*				4*	MS24693S272	SCREW
4*	4*				4*	AN960JD10LL	WASHER
4*	4*				4*	MS21042L3	NUT
1	1					D412-702-309	HARNESS ASSEMBLY (NEW)
1*	1*					D3573-3	ADAPTER
1*	1*					D4088-041	SHOULDER HARNESS (NEW)
4*	4*					MS24693S272	SCREW
4*	4*					AN960JD10LL	WASHER
4*	4*					MS21042L3	NUT

* denotes that part is included in assembly above

continued next page...

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BRANCH
DAO # 01-O-01

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BY: 
D. SHEPHERD (DE # 02)

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ISSUE NO.: 3

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DRAWN	99	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. A
MFG. APPR.	N/A	DSI 9511	SHEET 3 OF 6
APPROVED		TITLE	SCALE
DE APPR.		NEW SHOULDER HARNESS KITS	NTS
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...continued from previous page

QTY -341	QTY -343	QTY -345	QTY -347	QTY -349	QTY -351	Part Number	Description
1		1				D412-702-311	HARNESS ASSEMBLY (NEW)
1*		1*				D3570-1	BRACKET
1*		1*				D4088-043	SHOULDER HARNESS (NEW)
4*		4*				MS24694S50	SCREW
4*		4*				AN960JD10L	WASHER
4*		4*				MS21042L3	NUT
1		1				D412-702-313	HARNESS ASSEMBLY (NEW)
1*		1*				D3570-2	BRACKET
1*		1*				D4088-043	SHOULDER HARNESS (NEW)
4*		4*				MS24694S50	SCREW
4*		4*				AN960JD10L	WASHER
4*		4*				MS21042L3	NUT
1			1			D412-702-315	HARNESS ASSEMBLY (NEW)
1*			1*			D3573-5	ADAPTER
1*			1*			D4088-041	SHOULDER HARNESS (NEW)
4*			4*			MS24693S272	SCREW
4*			4*			AN960JD10LL	WASHER
4*			4*			MS21042L3	NUT
1			1			D412-702-317	HARNESS ASSEMBLY (NEW)
1*			1*			D3573-5	ADAPTER
1*			1*			D4088-041	SHOULDER HARNESS (NEW)
4*			4*			MS24693S272	SCREW
4*			4*			AN960JD10LL	WASHER
4*			4*			MS21042L3	NUT
1		1				D412-702-321	HARNESS ASSEMBLY (NEW)
1*		1*				D3570-3	BRACKET
1*		1*				D4088-043	SHOULDER HARNESS (NEW)
4*		4*				MS24694S50	BOLT
4*		4*				AN960JD10L	WASHER
4*		4*				MS21042L3	NUT
1		1				D412-702-323	HARNESS ASSEMBLY (NEW)
1*		1*				D3570-4	BRACKET
1*		1*				D4088-043	SHOULDER HARNESS (NEW)
4*		4*				MS24694S50	BOLT
4*		4*				AN960JD10L	WASHER
4*		4*				MS21042L3	NUT

* denotes that part is included in assembly above

continued next page...

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DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. A
MFG. APPR.	N/A	DSI 9511	SHEET 4 OF 6
APPROVED		TITLE	SCALE
DE APPR.		NEW SHOULDER HARNESS KITS	NTS
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...continued from previous page

QTY -341	QTY -343	QTY -345	QTY -347	QTY -349	QTY -351	Part Number	Description
2	2					D3542-1	BRACKET
7	3		4	1		D3571-1	GUIDE
2	2					D3571-3	GUIDE
2		2				D3572-041	GUIDE ASSEMBLY
12	6		6	2		D3578-041	DOUBLER
2	2					D3610-041	BRACKET
2	2					D3618-1	CAP
4	4					AN4-10A	BOLT
2		2				AN4-16A	BOLT
4		4				AN4-25A	BOLT
4		4				AN4-27A	BOLT (DSI 9469)
2	2					AN4-44A	BOLT
2	2					MS24693S274	SCREW
3	3			1		MS24694S56	SCREW
10	2		8			MS24694S58	SCREW
1	1			1		MS24694S60	SCREW
26	6	20				AN960JD416	WASHER
4	4					AN960JD416L	WASHER
12	6	6				MS21042L4	NUT
24	12		12	4		CR3212-4-4	RIVET

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

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BY: 
D. SHEPHERD (DE # 02)

DATE: 10.03.22

CERT. NO.: SH04-7

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DRAWN	92	
CHECKED		DRAWING NO. REV. A
MFG. APPR.	N/A	DSI 9511 SHEET 5 OF 6
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TABLE 3

QTY -337	QTY -353	Part Number	Description
X		D214-702-337	Dart 5-Man 3 Point Aft Facing Shoulder Harness Kit, for 214 Aircraft
	X	D205-702-353	Dart 4-Man 3 Point Aft Facing Shoulder Harness Kit, for UH-1 Aircraft
1	2	D412-702-311	HARNESS ASSEMBLY (NEW) -> SEE TABLE 2
1	2	D412-702-313	HARNESS ASSEMBLY (NEW) -> SEE TABLE 2
1		D412-702-321	HARNESS ASSEMBLY (NEW) -> SEE TABLE 2
1		D412-702-323	HARNESS ASSEMBLY (NEW) -> SEE TABLE 2
1		D412-702-319	HARNESS ASSEMBLY (NEW)
1*		D3925-041	BRACKET
1*		D4088-043	SHOULDER HARNESS ASSEMBLY (NEW)
4*		MS24694S50	BOLT
4*		AN960JD10L	WASHER
4*		MS21042L3	NUT
	1	D3572-043	GUIDE ASSY
	1	D3572-044	GUIDE ASSY
1		D3920-041	SEATBELT GUIDE ASSEMBLY
2		D3920-5	SEATBELT GUIDE
1	6	AN4-16A	BOLT
1		AN4-21A	BOLT
7		AN4-25A	BOLT
18	12	AN960JD416	WASHER
9	6	MS21042L4	NUT

* denotes that part is included in assembly above

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED

BY: 
D. SHEPHERD (DE # 02)

DATE: 10.03.22

CERT. NO.: SH04-7

ISSUE NO.: 3

DESIGN	92	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
DRAWN	92	
CHECKED	J	DRAWING NO. REV. A
MFG. APPR.	N/A	DSI 9511 SHEET 6 OF 6
APPROVED		TITLE SCALE
DE APPR.		NEW SHOULDER HARNESS KITS NTS
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PARTS LIST

TABLE 2

QTY -341	QTY -343	QTY -345	QTY -347	QTY -349	QTY -351	Part Number	Description
X						D412-702-341	Dart 13-Man 3-Point Shoulder Harness Kit
	X					D412-702-343	Dart 5-Man 3-Point Forward Facing Shoulder Harness Kit
		X				D412-702-345	Dart 4-Man 3-Point Aft Facing Shoulder Harness Kit
			X			D412-702-347	Dart 4-Man 3-Point Side Facing Shoulder Harness Kit
				X		D412-702-349	Dart 1-Man 3-Point Forward Shoulder Harness Kit
					X	D412-702-351	Dart 1-Man 3-Point Shoulder Harness Kit
1	1		1	1		D412-702-059	GROMMET KIT
9	5		4	1	1	D3761-1-041	HOOK AND LOOP STRIP (DSI 9408)
2	1		1			D412-702-301	HARNESS ASSEMBLY (NEW)
1*	1*		1*			D3573-7	ADAPTER
1*	1*		1*			D4088-041	SHOULDER HARNESS (NEW)
4*	4*		4*			MS24693S272	SCREW
4*	4*		4*			AN960JD10LL	WASHER
4*	4*		4*			MS21042L3	NUT
2	1		1			D412-702-303	HARNESS ASSEMBLY (NEW)
1*	1*		1*			D3573-8	ADAPTER
1*	1*		1*			D4088-041	SHOULDER HARNESS (NEW)
4*	4*		4*			MS24693S272	SCREW
4*	4*		4*			AN960JD10LL	WASHER
4*	4*		4*			MS21042L3	NUT
1	1			1		D412-702-305	HARNESS ASSEMBLY (NEW)
1*	1*			1*		D3573-1	ADAPTER
1*	1*			1*		D4088-041	SHOULDER HARNESS (NEW)
4*	4*			4*		MS24693S273	SCREW
4*	4*			4*		AN960JD10LL	WASHER
4*	4*			4*		MS21042L3	NUT
1	1				1	D412-702-307	HARNESS ASSEMBLY (NEW)
1*	1*				1*	D3573-3	ADAPTER
1*	1*				1*	D4088-041	SHOULDER HARNESS (NEW)
4*	4*				4*	MS24693S272	SCREW
4*	4*				4*	AN960JD10LL	WASHER
4*	4*				4*	MS21042L3	NUT
1	1					D412-702-309	HARNESS ASSEMBLY (NEW)
1*	1*					D3573-3	ADAPTER
1*	1*					D4088-041	SHOULDER HARNESS (NEW)
4*	4*					MS24693S272	SCREW
4*	4*					AN960JD10LL	WASHER
4*	4*					MS21042L3	NUT

* denotes that part is included in assembly above

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CANADA
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BRANCH
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BY: 
D. SHEPHERD (DE # 02)

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DRAWN			
CHECKED		DRAWING NO.	REV. A
MFG. APPR.	N/A	DSI 9511	SHEET 3 OF 6
APPROVED		TITLE	SCALE
DE APPR.		NEW SHOULDER HARNESS KITS	NTS
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...continued from previous page

QTY -341	QTY -343	QTY -345	QTY -347	QTY -349	QTY -351	Part Number	Description
1		1				D412-702-311	HARNESS ASSEMBLY (NEW)
1*		1*				D3570-1	BRACKET
1*		1*				D4088-043	SHOULDER HARNESS (NEW)
4*		4*				MS24694S50	SCREW
4*		4*				AN960JD10L	WASHER
4*		4*				MS21042L3	NUT
1		1				D412-702-313	HARNESS ASSEMBLY (NEW)
1*		1*				D3570-2	BRACKET
1*		1*				D4088-043	SHOULDER HARNESS (NEW)
4*		4*				MS24694S50	SCREW
4*		4*				AN960JD10L	WASHER
4*		4*				MS21042L3	NUT
1			1			D412-702-315	HARNESS ASSEMBLY (NEW)
1*			1*			D3573-5	ADAPTER
1*			1*			D4088-041	SHOULDER HARNESS (NEW)
4*			4*			MS24693S272	SCREW
4*			4*			AN960JD10LL	WASHER
4*			4*			MS21042L3	NUT
1			1			D412-702-317	HARNESS ASSEMBLY (NEW)
1*			1*			D3573-5	ADAPTER
1*			1*			D4088-041	SHOULDER HARNESS (NEW)
4*			4*			MS24693S272	SCREW
4*			4*			AN960JD10LL	WASHER
4*			4*			MS21042L3	NUT
1		1				D412-702-321	HARNESS ASSEMBLY (NEW)
1*		1*				D3570-3	BRACKET
1*		1*				D4088-043	SHOULDER HARNESS (NEW)
4*		4*				MS24694S50	BOLT
4*		4*				AN960JD10L	WASHER
4*		4*				MS21042L3	NUT
1		1				D412-702-323	HARNESS ASSEMBLY (NEW)
1*		1*				D3570-4	BRACKET
1*		1*				D4088-043	SHOULDER HARNESS (NEW)
4*		4*				MS24694S50	BOLT
4*		4*				AN960JD10L	WASHER
4*		4*				MS21042L3	NUT

* denotes that part is included in assembly above

continued next page...

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED
BY: *[Signature]*
D. SHEPHERD (DE # 02)

DATE: 10.03.22
CERT. NO.: SH04-7
ISSUE NO.: 3

DESIGN	<i>92</i>	DART AEROSPACE LTD	
DRAWN	<i>92</i>	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>1</i>	DRAWING NO.	REV. A
MFG. APPR.	N/A	DSI 9511	SHEET 4 OF 6
APPROVED	<i>10</i>	TITLE	SCALE
DE APPR.	<i>11</i>	NEW SHOULDER HARNESS KITS	NTS
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...continued from previous page

QTY -341	QTY -343	QTY -345	QTY -347	QTY -349	QTY -351	Part Number	Description
2	2					D3542-1	BRACKET
7	3		4	1		D3571-1	GUIDE
2	2					D3571-3	GUIDE
2		2				D3572-041	GUIDE ASSEMBLY
12	6		6	2		D3578-041	DOUBLER
2	2					D3610-041	BRACKET
2	2					D3618-1	CAP
4	4					AN4-10A	BOLT
2		2				AN4-16A	BOLT
4		4				AN4-25A	BOLT
4		4				AN4-27A	BOLT (DSI 9469)
2	2					AN4-44A	BOLT
2	2					MS24693S274	SCREW
3	3			1		MS24694S56	SCREW
10	2		8			MS24694S58	SCREW
1	1			1		MS24694S60	SCREW
26	6	20				AN960JD416	WASHER
4	4					AN960JD416L	WASHER
12	6	6				MS21042L4	NUT
24	12		12	4		CR3212-4-4	RIVET

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AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

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BY:

D. SHEPHERD (DE # 02)

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DESIGN	92	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
DRAWN	92	
CHECKED	J	DRAWING NO. REV. A
MFG. APPR.	N/A	DSI 9511 SHEET 5 OF 6
APPROVED	160	TITLE SCALE
DE APPR.	TH	NEW SHOULDER HARNESS KITS NTS
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